## **Family Child Care Licensing Inspection Full Report**

All licensed child care programs are inspected at least once each year. Non-compliances are documented and grouped as Serious, Moderate or Low risk violations. Documenting statements and supplemental information may be included in this report. Licensing inspection reports from the previous three years can be viewed on the child care website at <a href="http://jfs.ohio.gov/CDC/childcare.stm">http://jfs.ohio.gov/CDC/childcare.stm</a>. This includes complaint investigation reports with substantiated allegations. For any other child care records, please contact the Child Care Help Desk at 1-877-302-2347, option 4.

Program Details				
Program Name	Program Number		Program Type	
DESTINIE'S CHILD CARE	000000503026		FCC - Type A Home	
Address			County	
1122 GRIBBIN LANE			LUCAS	
TOLEDO				
OH 43612				
Building and Fire Approvals apply to Type A Family Child	d Care Homes only			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
Fire Inspection Approval Date				
12/31/2018				

Inspection Information					
Inspection Type	Inspection Scope		Inspection Notice		
Compliance	Full	Full Announced			
Inspection Date Begin Time End Time					
09/19/2023	10:26 AM		10:26 AM 12:00 PM		
Reviewer:					
Julie Tursic					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances No. Serious Risk No. Moderate Risk No. Low Risk			No. Low Risk	
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License Capacity and Enrollment at the Time of Inspection				
Age Group	License Capacity	Enrollment		
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 m)		1	0	1
Young Toddler		0	0	0
Total Under 2 Years	12	1	0	1
Older Toddler		0	0	0
Preschool		0	0	0
School Age		2	0	2
Total Capacity/Enrollment	12	2	0	3

Staff-Child Ratios at the Time of Inspection			
Group Age Group/Range Ratio Observed Comment			
ONE	Mixed Age Group	1 to 1	





## **Summary of Non-Compliances**

If a program disagrees with a licensing finding, the program may request a review of the finding(s). Ohio Administrative Code 5101:2-12-03 and 5101:2-13-03 detail the process for submitting a request for review. The request for review must be submitted within seven business days from the receipt of the licensing report. In addition, if the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited.

Serious Risk Non-Compliances
No Serious Risk Non-Compliances were observed during this inspection
Moderate Risk Non-Compliances
No Moderate Risk Non-Compliances were observed during this inspection

## **Low Risk Non-Compliances**

**Domain: 08 Staff Files** 

Rule: 5101:2-13-08 Employee Requirements

Code: The program staff is required to obtain additional reports or examinations by a licensed physician as noted

on the medical statement.

Findings: During the inspection, it was determined that an additional report or examination by a licensed physician or a mental health professional was required as there was a concern about an employee's ability to perform required duties. Submit the program's corrective action plan, which includes a copy of the completed medical documentation, to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/20/2023

## **Rules In-Compliance/Not Verified**

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 License Visible	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Voluntary Temporary	Compliant	
Closure		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in OCLQS	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical	Compliant	
Rule	Status	Documenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5101:2-13-02 Type A Ownership	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Nuic	Jiaius	Documenting Statement(s), it applicable

5101:2-13-03 Inspection Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Building Inspections for Type A Homes	Compliant	Documenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Fire Inspections for Type A Homes	Compliant	Documenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Staff Records	Compliant	Documenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff Requirements	Compliant	
	T a	
Sule 5101:2-13-08 Whistle Blower	Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	Documentally of accommendation of the second
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional Development	Compliant	bocumenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Compliant	bocumenting statement(s), if applicable
Pula	Chabina	Decumenting (teterrent/s) If and tells
Rule 5101:2-13-11 Outdoor Equipment	Status Compliant	Documenting Statement(s), If applicable
3101.2 13 11 Outdoor Equipment	Compilant	

Deglinating:	_	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Compliant	3 (" 11
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment	Compliant	bocamenting statement(s), it applicable
J101.2-13-12 Sale Lilvirollillelit	Compliant	
<u> </u>	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean environment and	Compliant	bocumenting statement(s), if applicable
	Compilant	
equipment		
Dul	Chahara	Danis ation Chatanantial If andicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Compliant	
	1.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field	Compliant	
and Routine Trips		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision	Compliant	
for Field and Routine Trips		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
		Bocumenting Statement(3), if applicable
5101:2-13-14 Vehicle Inspections	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Compliant	
510112 15 11 Vernole Requirements	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Medical and	Compliant	
Enrollment Records		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions		bocumenting statement(s), it applicable
5101:2-13-15 Health Conditions	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention	Compliant	
	Compliant	
and Confidentiality		
	1 -	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	
General Emergency Plan		
0.1		
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(3), if applicable
5101:2-13-16 Emergency Drills	Compliant	
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard	Status Compliant	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard		Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard Precautions	Compliant	
5101:2-13-16 First Aid Kit/Standard Precautions	Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard Precautions	Compliant	
5101:2-13-16 First Aid Kit/Standard Precautions	Compliant	
5101:2-13-16 First Aid Kit/Standard Precautions	Compliant	
5101:2-13-16 First Aid Kit/Standard Precautions	Compliant	
5101:2-13-16 First Aid Kit/Standard Precautions  Rule 5101:2-13-16 Communicable Diseases	Status Compliant	Documenting Statement(s), If applicable
S101:2-13-16 First Aid Kit/Standard Precautions  Rule  5101:2-13-16 Communicable Diseases  Rule	Status Compliant Status Status	
5101:2-13-16 First Aid Kit/Standard Precautions  Rule 5101:2-13-16 Communicable Diseases	Status Compliant	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard Precautions  Rule 5101:2-13-16 Communicable Diseases  Rule	Status Compliant Status Status	Documenting Statement(s), If applicable

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Disaster Plan	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Compliant	
22212 23 23.13017 Ngc 34 pc. 17131011		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Nap	Compliant	
Requirements		
Rule	Status	Decumenting Statement(s) If applicable
5101:2-13-20 Crib and Playpen		Documenting Statement(s), If applicable
, .	Compliant	
Requirements		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Compliant	
Care		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Compliant	
and Hygiene		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Compliant	
	1	



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Compliant	Decame and a second of the sec
	Somphano .	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Compliant	
Dula	Chahira	Decree entire Chateman (1) If a validable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Compliant	
Preparation		
	<u> </u>	1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Compliant	boarnering statement(s), it applicable
3101.2 13 23 Bidpering	Compilation	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Compliant	3 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
Swimming	·	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	Compliant	bocamenting statement(s), if applicable
3101.2-13-10 Group Size and Natios	Compilant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13 Written Policies and	Compliant	0
Procedures		
Rule	Status	Documenting Statement(s), If applicable

5101:2-13-11 Indoor Space	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Review Policies and	Compliant	
Procedures		
		1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Compliant	
Dula	Chahua	Decumenting Chaterers and A life and the Life
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Compliant	
Equipment		
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